



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Legislation Details (With Text)

**File #:** 2018-2374    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 7/9/2018    **In control:** Board of Commissioners  
**On agenda:** 4/23/2019    **Final action:** 4/23/2019  
**Title:** Commission District(s): All  
LB - Invitation No. 18-101026 Water Wastewater Caustic Soda and Sodium Hypochlorite (Annual Contract with 2 Options to Renew): for the Department of Watershed Management (DWM). Consists of the purchase of chemicals to maintain safe drinking water. Recommend award to the lowest, responsive and responsible bidder: Univar USA, Inc. Amount Not To Exceed: \$1,148,000.00.

### Indexes:

**Attachments:** 1. Agenda Notes, 2. Recommendation Form, 3. Bid Tabulation, 4. Market Survey

Date	Ver.	Action By	Action	Result
4/23/2019	1	Board of Commissioners		
4/16/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
4/16/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Low Bidders (LB)

**Public Hearing:** YES ☐ NO ☒    **Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** All

LB - Invitation No. 18-101026 Water Wastewater Caustic Soda and Sodium Hypochlorite (Annual Contract with 2 Options to Renew): for the Department of Watershed Management (DWM). Consists of the purchase of chemicals to maintain safe drinking water. Recommend award to the lowest, responsive and responsible bidder: Univar USA, Inc. Amount Not To Exceed: \$1,148,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

### PURPOSE:

Consists of the purchase of chemicals that are continuously added to water to ensure it meets government regulations. Three (3) bids were received.

### RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidder:

Univar USA, Inc., 200 Dean Sievers Place, Morrisville, PA 19067

Amount Not To Exceed: \$1,148,000.00

**ADDITIONAL INFORMATION:**

- |                                       |                                     |
|---------------------------------------|-------------------------------------|
| 1. Contract Effective Date:           | Date of Award                       |
| 2. Contract Expiration Date:          | 1 year term with 2 options to Renew |
| 3. Amount Spent on Previous Contract: | \$1,389,000.00                      |
| 4. Funding:                           | General - Operating (DWM)           |

5. Additional Bidders:

Allied Universal Corporation  
3901 NW 115th Avenue  
Miami, FL 331178

Brenntag Mid-South  
3200 Moon Station  
Kennesaw, GA 30144  
(Non-Responsive)